

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROGER VILLERE  
838 AURORA AVE  
METAIRIE, LA 70005

2. Office Sought (Include title of office as well)

LT. GOVERNOR  
LOUISIANA  
STATE WIDE

OFFICE USE ONLY

Report Number: 20863

Date Filed: 9/23/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 8/24/2010 through 9/12/2010

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK  
7054 JEFFERSON HWY  
BATON ROUGE, LA 70806

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK  
2900 CLEARVIEW PKWY  
SUITE 206  
METAIRIE, LA 70006

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2010.

JASON DORE

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-387-5001

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JASON DORE  
1817 OLIVE ST  
BATON ROUGE, LA 70802

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,940.00
2. In-kind Contributions (Schedule A-2)	\$ 1,742.48
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 13,682.48
5. Other Receipts (Schedule A-3)	\$ 1.22
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,683.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,844.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,844.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,683.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,683.70
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,844.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,742.48
18. Funds on hand at close of reporting period	\$ 7,780.61

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 5,355.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 515.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DENNIS G ASSAF</b> 4612 LORINO ST METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$150.00	\$150.00
<b>SUSAN BERNECKER</b> 429 BONNABEL BLVD METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$250.00	\$250.00
<b>CHARLES BUCKELS</b> 202 SOMMERSET DR LAFAYETTE, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$250.00	\$250.00
<b>PEGGY BUCKELS</b> 202 SOMMERSET DR LAFAYETTE, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$20.00	\$20.00
<b>CAROLINE M BURG</b> 1709 EDENBORN AVE METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$250.00	\$300.00
<b>DANIEL CAPLAN</b> 4712 N TURNBULL DR METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,170.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL R. MARTINY SENATORIAL CAMPAIGN COMMITTEE 2508-B STEAMSHIP CIR RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$500.00	\$500.00
DAWN DAVIS 7 SWAN NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$20.00	\$20.00
KENT DENAPOLIS 40 ACADIA ST KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$100.00	\$100.00
DON DESSAUER ENTERPRISES LLC 1804 AUBURN AVE METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2010	\$20.00	\$20.00
JEFFREY DORSON 2628 GENERAL COLLINS AVE NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$45.00	\$45.00
WILSON DUPLANTIS 3547 METAIRIE CT METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$735.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SUSAN EDWARDS</b> <b>22 SWAN ST</b> <b>NEW ORLEANS, LA 70124</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$250.00	\$250.00
<b>RONNIE FLENIKEN</b> <b>9570 LANSDOWNE RD</b> <b>BATON ROUGE, LA 70818</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2010	\$50.00	\$50.00
<b>FRANCIS DRILLING FLUIDS LTD.</b> <b>100 ASMA BLVD</b> <b>SUITE 151</b> <b>LAFAYETTE, LA 70508</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2010	\$1,000.00	\$2,000.00
<b>DANIEL GARVEY</b> <b>19324 RIVERVIEW CT</b> <b>UNIT #100</b> <b>COVINGTON, LA 70433</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2010	\$3,500.00	\$3,500.00
<b>TIMOTHY P GARVEY</b> <b>108 ACADIAN LN</b> <b>MANDEVILLE, LA 70471</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2010	\$250.00	\$250.00
<b>KEITH HALL</b> <b>8 WILLOW DR</b> <b>GRETN, LA 70053</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$250.00	\$1,750.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,300.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MIKE HANISEE</b> 230 ANTIGUA DR LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2010	\$100.00	\$100.00
<b>JEFFERSON CHAMBER PAC INC.</b> 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$500.00	\$500.00
<b>LAWRENCE KATZ</b> 3544 ALAN ST METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$125.00	\$3,625.00
<b>JACK MAUER</b> 377 FAIRWAY DR LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2010	\$1,000.00	\$1,000.00
<b>CAMPAIGN PARAPHERNALIA</b>  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$515.00	\$515.00
<b>REBOWE &amp; COMPANY</b> 3501 N. CAUSEWAY BLVD SUITE 810 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$1,000.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,240.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REPUBLICAN PROFESSIONAL WOMEN OF GNO 1407 BONNABEL BLVD METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$500.00	\$500.00
KIRBY ROY, III 581 LITTLE CORNER DR HESSMER, LA 71341  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2010	\$100.00	\$100.00
VIRGINIA RUFIN   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$20.00	\$20.00
FRANK P SCLAFANI, SR 713 CARROLLTON AVE METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$250.00	\$250.00
THOMAS VADELL 33 CAMEL ST METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$125.00	\$125.00
BRYAN WAGNER 600 CARONDELET ST SUITE 606 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2010	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$1,495.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,940.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 1,000.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>CAMPAIGN MARKETING SERVICES</b> 125 NORTH OAKLAND ST ARLINGTON, VA 22203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TELEMARKETING	09/03/2010	\$892.48	\$892.48
<b>WILLIAM VANDERBROOK CPA</b> 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN REPORTING	09/12/2010	\$850.00	\$4,600.00
<b>4. SUBTOTAL (this page)</b>			\$1,742.48	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 1,742.48	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 7054 JEFFERSON HWY BATON ROUGE, LA 70806	08/31/2010	INTEREST INCOME	\$1.22
5. Total OTHER RECEIPTS during this reporting period			\$ 1.22

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 105262 ATLANTA, GA 30348	08/25/2010	TELEPHONE	\$ 280.90
PATRICK BERGERON 6344 PEGGY ST BATON ROUGE, LA 70808	09/01/2010	CAMPAIGN STRATEGY	\$ 2,000.00
BRENNAN'S PRINTING 5612 BLESSEY ST HARAHAN, LA 70123	08/25/2010	PRINTING COSTS	\$ 1,145.93
CAPITAL PROMOTIONS 14423 OLD HAMMOND HWY SUITE A BATON ROUGE, LA 70816	09/09/2010	SIGNS	\$ 1,625.00
CENA 1042 CAMELLIA BLVD SUITE 9 LAFAYETTE, LA 70508	08/25/2010	MEALS AND DINNERS	\$ 16.20
CHEVRON 5920 VETERANS BLVD METAIRIE, LA 70003	08/25/2010	TRAVEL	\$ 193.39
CHICK-FIL-A 3870 VETERANS BLVD METAIRIE, LA 70002	08/25/2010	MEALS AND DINNERS	\$ 2.45
CLEAR CHANNEL 200 EAST BASSE RD SAN ANTONIO, TX 78209	08/25/2010	RADIO ADVERTISING	\$ 975.00
3. SUBTOTAL (optional)			\$6,238.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT MAILING SERVICE 12562 N LAKE SHORE DR WALKER, LA 70785	08/25/2010	CAMPAIGN STRATEGY	\$ 1,000.00
DIRECT MAILING SERVICE 12562 N LAKE SHORE DR WALKER, LA 70785	09/01/2010	CAMPAIGN STRATEGY	\$ 2,000.00
DRAGO'S 2 POYDRAS ST NEW ORLEANS, LA 70170	08/25/2010	FUNDRAISING COSTS	\$ 174.17
EAUX FILMS 13170 DUTCHTOWNE POINT AVE #1732 GONZALES, LA 70737	08/25/2010	TV PRODUCTION	\$ 500.00
EAUX FILMS 13170 DUTCHTOWNE POINT AVE #1732 GONZALES, LA 70737	09/03/2010	TV PRODUCTION	\$ 2,000.00
EXXON 3140 VETERANS BLVD METAIRIE, LA 70006	08/25/2010	TRAVEL	\$ 43.62
FEDEX KINKO'S 3815 VETERANS BLVD METAIRIE, LA 70002	09/03/2010	POSTAGE	\$ 50.33
FLAGSHIP MERCHANT SERVICES 20 CITY SQUARE CHARLESTOWN, MA 02129	08/28/2010	CREDIT CARD FEES	\$ 35.00
3. SUBTOTAL (optional)			\$5,803.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLAGSHIP MERCHANT SERVICES 20 CITY SQUARE CHARLESTOWN, MA 02129	09/07/2010	CREDIT CARD FEES	\$ 19.63
FLAGSHIP MERCHANT SERVICES 20 CITY SQUARE CHARLESTOWN, MA 02129	09/11/2010	CREDIT CARD FEES	\$ 1.02
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	09/02/2010	FUNDRAISING COSTS	\$ 138.62
LARRY GLOVER 202 VITAL ST LAFAYETTE, LA 70506	09/01/2010	SIGN LABOR	\$ 180.00
LARRY GLOVER 202 VITAL ST LAFAYETTE, LA 70506	09/01/2010	MILEAGE REIMBURSEMENT	\$ 55.59
HAMPTON INN 8340 MILLICENT WAY SHREVEPORT, LA 71115	08/25/2010	TRAVEL	\$ 246.88
HILTON RIVERSIDE NEW ORLEANS 2 POYDRAS ST NEW ORLEANS, LA 70130	08/25/2010	PARKING	\$ 5.00
HOME DEPOT 2625 VETERANS BLVD KENNER, LA 70062	08/30/2010	SIGNS	\$ 30.01
3. SUBTOTAL (optional)			\$676.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STATE FLORISTS' ASSOC. 101 RUE BEAU SOLEIL BROUSSARD, LA 70518	08/25/2010	TRADE SHOW TICKETS	\$ 50.00
MARRIOTT HOTEL 5500 HILTON AVE BATON ROUGE, LA 70808	08/27/2010	ROOM RENTAL FEE	\$ 300.00
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	09/03/2010	OFFICE EXPENSE	\$ 15.52
OMNI BANK 7054 JEFFERSON HWY BATON ROUGE, LA 70806	08/31/2010	BANK CHARGES	\$ 9.00
PAT'S FISHERMAN'S WHARF 1008 HENDERSON LEVEE RD HENDERSON, LA 70517	08/25/2010	MEALS AND DINNERS	\$ 35.51
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	08/25/2010	EVENT TICKET	\$ 25.00
PHIL'S GRILL 3020 SEVERN AVE METAIRIE, LA 70002	08/25/2010	MEALS AND DINNERS	\$ 35.29
PICCADILLY 2222 CLEARVIEW PKWY METAIRIE, LA 70001	08/25/2010	MEALS AND DINNERS	\$ 14.33
3. SUBTOTAL (optional)			\$484.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUIZNO'S 1800 MACARTHUR DR ALEXANDRIA, LA 71302	08/25/2010	MEALS AND DINNERS	\$ 7.58
ROBERT'S 5016 W ESPLANADE AVE METAIRIE, LA 70006	09/02/2010	FUNDRAISING COSTS	\$ 106.06
ROUSE'S 2900 VETERANS BLVD METAIRIE, LA 70002	09/02/2010	FUNDRAISING COSTS	\$ 180.08
SEA PINES POLITICAL CONSULTING 3745 CHOCTAW DR SUITE C BATON ROUGE, LA 70805	08/25/2010	SIGNS	\$ 766.46
SHELL OIL 1101 VETERANS BLVD METAIRIE, LA 70005	08/25/2010	TRAVEL	\$ 284.27
CHRIS TRAHAN 18621 HOSMERMILL RD COVINGTON, LA 70435	08/30/2010	CAMPAIGN SALARY	\$ 1,000.00
CHRIS TRAHAN 18621 HOSMERMILL RD COVINGTON, LA 70435	09/08/2010	CAMPAIGN SALARY	\$ 1,000.00
US POSTMASTER 17TH STREET METAIRIE, LA 70002	09/03/2010	POSTAGE	\$ 224.40
3. SUBTOTAL (optional)			\$3,568.85
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE 2363 COLLEGE DR BATON ROUGE, LA 70808	08/25/2010	MEALS AND DINNERS	\$ 15.31
ZEA'S 235 DOUCET RD LAFAYETTE, LA 70503	08/25/2010	MEALS AND DINNERS	\$ 57.03
3. SUBTOTAL (optional)			\$72.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,844.58

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